

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Clay, Alicia R

Printed: 12/02/08

Case Number: 06 B 08901

Judge: Squires, John H

Filed: 7/26/06

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: October 1, 2008

Confirmed: October 4, 2006

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	10,991.04	
Secured:		0.00
Unsecured:		8,118.31
Priority:		0.00
Administrative:		2,267.00
Trustee Fee:		578.67
Other Funds:		27.06
Totals:	10,991.04	10,991.04

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Mark D Weisman	Administrative	2,267.00	2,267.00
2. Illinois Title Loans	Secured	0.00	0.00
3. Southeast Anesthesia Consult	Unsecured	250.91	184.83
4. City Of Chicago Dept Of Revenue	Unsecured	798.00	587.81
5. Debt Recovery Solutions	Unsecured	167.86	115.30
6. Alabama	Unsecured	641.81	472.76
7. Galway Financial Service	Unsecured	587.10	432.46
8. United Collection Bureau Inc	Unsecured	26.56	15.57
9. Toyota Motor Credit Corporatio	Unsecured	8,322.28	6,130.29
10. Loan Express Company	Unsecured	134.75	92.56
11. RoundUp Funding LLC	Unsecured	126.25	86.73
12. Corporate America Family CU	Unsecured		No Claim Filed
13. AT&T	Unsecured		No Claim Filed
14. Bally's Health Club	Unsecured		No Claim Filed
15. Commonwealth Edison	Unsecured		No Claim Filed
16. Direct Tv	Unsecured		No Claim Filed
17. Drs Banuchi & Banuchi	Unsecured		No Claim Filed
18. Instant Cash Advance	Unsecured		No Claim Filed
19. Evergreen Medical Specialist	Unsecured		No Claim Filed
20. Little Company Of Mary Hospital	Unsecured		No Claim Filed
21. Elmhurst Memorial Hospital	Unsecured		No Claim Filed
22. Spiegel	Unsecured		No Claim Filed
23. Resurgent Capital Services	Unsecured		No Claim Filed
24. Little Company Of Mary Hospital	Unsecured		No Claim Filed
25. Collection System	Unsecured		No Claim Filed
26. University Rheumatologists	Unsecured		No Claim Filed

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27. Rush Presbyterian St Luke's Hospital	Unsecured		No Claim Filed
28. Associated Pathology Consultants	Unsecured		No Claim Filed
29. Comcast	Unsecured		No Claim Filed
30. Metro Paramedic Services Inc	Unsecured		No Claim Filed
31. University Of Chicago Medical Center	Unsecured		No Claim Filed
32. Trinity Hospital	Unsecured		No Claim Filed
33. City Of Chicago	Unsecured		No Claim Filed
34. Alabama State University	Unsecured		No Claim Filed
		<u>\$ 13,322.52</u>	<u>\$ 10,385.31</u>

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4.8%	157.99
5.4%	383.17
6.5%	37.51
	<u>\$ 578.67</u>

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

